

Amer-I-Net Services Corp.

AMER-I-NET SERVICES CORP.

KY. P.S.C. No. 1
Original Title Sheet

RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

TITLE SHEET

RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

OF

AMER-I-NET SERVICES CORP.

This tariff is filed in accordance with the Kentucky Public Service Commission's Public Utility Rules of Practice and Procedure. All services contained in this tariff are competitive.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service for interexchange telecommunications provided by Amer-I-Net Services Corp. (hereinafter referred to as "Amer-I-Net") within the State of Kentucky. This tariff is on file with the Kentucky Public Service Commission. Copies may be inspected during normal business hours at Amer-I-Net's principle place of business.

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SECTION 9 (1)

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

CHECK SHEET

The Title Sheet and sheets 1 through 29, inclusive, of this Tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

<u>SHEET</u>	<u>REVISION</u>
Title	Original
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
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25	Original
26	Original
27	Original
28	Original
29	Original

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

TABLE OF CONTENTS

Check Sheet.....	1
Table of Contents.....	2
Classification of Services.....	3
Explanation of Symbols.....	4
Tariff Format.....	5
Section 1 - Technical Terms and Abbreviations.....	6
Section 2 - Rules and Regulations.....	8
Section 3 - Description of Services, Rates and Charges.....	16

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AMER-I-NET SERVICES CORP.

KY. P.S.C. No. 1
Original Page 3

RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

CLASSIFICATION OF SERVICE

Amer-I-Net Services Corp. files this Tariff in accordance with the Kentucky Public Service Commission's Public Utility Rules of Practice and Procedure. Amer-I-Net Services Corp. declares that all services for all customers combined in this Tariff are competitive services. This Tariff applies to the provision of resold interexchange telecommunications service within the State of Kentucky.

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EXPLANATION OF SYMBOLS

The following symbols are used for the purposes indicated below:

- C - To signify changed listing, rule, or condition which may affect rates or charges.
- D - To signify discontinued material, including listing, rate, rule or condition.
- I - To signify an increase.
- M - To signify movement from another tariff location.
- N - To signify new material including listing rate, rule or condition.
- R - To signify a reduction.
- S - To signify reissued material.
- T - To signify a change in text but no change in rate, rule, or condition.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 2 and 3 would be 2.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the KY P.S.C.. For example, the 3rd revised Sheet 2 cancels the 2nd revised Sheet 2. Because of various suspension periods, deferrals, etc. the KY P.S.C. follows in its tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1.
- 2.1.1.
- 2.1.1.A
- 2.1.1.A.1.
- 2.1.1.A.1.(a).
- 2.1.1.A.1.(a).I.
- 2.1.1.A.1.(a).I.(i).
- 2.1.1.A.1.(a).I.(i).(1).

D. Check Sheets - When a tariff filing is made with the KY P.S.C., an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remain the same, just revised revision levels on some pages). The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on file with the KY P.S.C..

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to a long distance carrier's switching center or point of presence.

Account Codes - Optional, customer defined digits that allows the identification of the individual user, department, or client associated with a call.

Association Group - An Organization which has status as non-profitable under section 501 of the IRS code.

Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Carrier's service.

Billing Period - The period of time between customer invoice to customer invoice consisting of approximately 30 days.

Call - A completed connection established between a calling station and one or more called stations.

Carrier - A facilities based long distance service provider.

Customer - An individual, firm, corporation or other entity which order, cancels, amends or uses service and is responsible for payment of charges and compliance with Amer-I-Net's tariff.

Amer-I-Net - Used throughout this tariff to mean Amer-I-Net Services, Corp. unless clearly indicated otherwise by the text.

Holiday - Amer-I-Net observes the following holidays: New Years Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day and President's Day.

Initial Minute - The rate element used to bill for the first chargeable minute, or fraction thereof, of a call.

LATA - An acronym for Local Access and Transport Area denoting a regional telephone service area.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS CONT'D

LEC - Local Exchange Company.

Local Time - The time observed, standard or daylight savings, at the point where the call originates.

Mileage Rate Band - Mileage intervals used to establish rates for Amer-I-Net Services, Corp.'s services.

KYPSC - Kentucky Public Service Commission.

Normal Business Hours - Normal business hours are the times between 9:00 A.M. and 5:00 P.M., Monday through Friday, excluding holidays.

Other Common Carrier - A government regulated entity offering communications services to the public.

Rate Center - The term denotes a geographically specified point used to determine mileage dependent rates.

Service Points - Those cities from which Amer-I-Net Services, Corp. makes its services available to its customers.

Station - Any location from which a call can be originated or received.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purpose of rating calls.

Weekday - One of the normal business days of the week, Monday through Friday, excluding holidays and weekend periods.

Weekend - The period from 11 p.m. Friday to, but not including, 8 a.m. Monday.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of Amer-I-Net Services, Corp.

Amer-I-Net's services are furnished for communications originating and terminating within the state of Kentucky under the terms of this Tariff.

Amer-I-Net undertakes to provide the intrastate services offered in this Tariff in accordance with the terms and conditions set forth under this Tariff. Amer-I-Net may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Customer's location to Amer-I-Net's underlying carrier. The Customer shall be responsible for all charges due for such service arrangement.

Amer-I-Net's services and facilities are provided on a monthly basis unless otherwise specified, and are available twenty four hours per day, seven days per week.

2.2 Limitations

2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, or both facilities and equipment, and subject to the provisions of this Tariff.

2.2.2 Amer-I-Net reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using services in violation of provisions of this tariff, or in violation of the law.

2.2.3 Amer-I-Net does not undertake to transmit messages, but offers access to Amer-I-Net's carrier when available, and will not be liable for

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SECTION 2 - RULES AND REGULATIONS CONT'D

2.2 Limitations (Cont'd)

errors in transmission or for failure to establish connections.

- 2.2.4 The Customer may not transfer or assign the use of the service provided under this Tariff without the written permission of Amer-I-Net.

2.3 Use

Service provided under this Ttariff may be used for any lawful purpose for which the service is technically suited.

2.4 Liabilities of Amer-I-Net

- 2.4.1 Amer-I-Net's liability for damages arising out of mistakes, interruptions, omission, delays, errors, or defects in transmission which occur in the course of furnishing service, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the aforementioned faults in transmission occur.

- 2.4.2 Amer-I-Net shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damages), for any interruption, delay, error, omission, or defect in any service or transmission provided under this Tariff, if caused by any person or entity other than Amer-I-Net, by any malfunction of any service or facility provided by any other carrier, by an act

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 2 - RULES AND REGULATIONS CONT'D

2.4 Liabilities of Amer-I-Net (Cont'd)

of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Amer-I-Net's direct control.

2.4.3 Amer-I-Net shall not be liable for, and shall be fully indemnified and held harmless by Customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copy-right or patent, unauthorized use of any trademark, trade name or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data information, or other content revealed to, transmitted, or used by Amer-I-Net under this tariff; or for any act or omission of the Customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, conditions, operation, failure, presence, use or removal of equipment or wiring provided by Amer-I-Net, if not directly caused by negligence of Amer-I-Net.

2.4.4 No agent or employee of any carrier shall be deemed to be an agent or employee of Amer-I-Net.

2.4.5 Amer-I-Net shall not be liable for any defacement of or damage to the premises of a Customer resulting from the furnishing of service which is not the direct result of Amer-I-Net's negligence. Acceptance by the Commission of the liability provisions contained in this Tariff does not

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SECTION 2 - RULES AND REGULATIONS CONT'D

2.4 Liabilities of Amer-I-Net (Cont'd)

constitute its determination that the limitation of liability imposed by the Company should be upheld in a court of law, but the recognition that, as it is the duty of the courts to adjudicate negligence claims and rights to recover damages therefor, so it is the duty of the courts to determine the validity of the exculpatory provisions of this Tariff.

2.5 Deposits

Amer-I-Net does not require a deposit from the Customer.

2.6 Advanced Payments

Amer-I-Net does not require advanced payments from Customer.

2.7 Taxes and Fees

All state and local taxes and fees (i.e., gross receipts tax, sales tax municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

2.7.1 Customers are responsible for payment of all state and local taxes and fees.

2.7.2 If at any future time a municipality acquires the legal right to impose an occupation tax, license tax, permit fee, franchise fee or other similar charge upon the Carrier, and imposes the same by ordinance or otherwise, such taxes, fees or charges shall be billed to Customer within the territorial limits of such municipality. Such

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SECTION 2 - RULES AND REGULATIONS CONT'D

2.7 Taxes and Fees (Cont'd)

billing shall allocate the tax, fee or charge among subscribers uniformly on the basis of each Customer's monthly charges for the types of services made subject to such tax, fee or charge.

- 2.7.3 If at any time a county or other local taxing authority acquires the legal right to impose an occupation tax, license tax, permit fee, franchise fee or other similar charge upon Amer-I-Net, and imposes the same by ordinance or otherwise, such taxes, fees or charge shall be billed to Customers within the territorial limits of such county or other taxing authority. Such billing shall allocate the tax, fee or charge among subscribers uniformly on the basis of each subscriber's monthly charges for the types of service made subject to such tax, fee or charge.

2.8 Authorization and Initiation of Service

Service is authorized upon execution of Amer-I-Net's Network Service Agreement designating Amer-I-Net as Customer's long distance provider. Service is initiated when Customer is switched by the Local Exchange Carrier to the service provided by Amer-I-Net.

2.9 Payment for Service

The Customer is responsible for payment of all charges for services furnished to the Customer. All charges due by the Customer are payable to Amer-I-Net or to any entity duly authorized by Amer-I-Net to receive such payments. The billing services shall be provided by Amer-I-Net or any other entity designated by Amer-I-Net to provide billing services. Terms of payment shall be according to the rules and regulations of the agency and subject to the rules and regulatory agencies, such as the Kentucky Public Service

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SECTION 2 - RULES AND REGULATIONS CONT'D

2.9 Payment for Service (Cont'd)

Commission. Any objections to billed charges must be promptly reported to Amer-I-Net or Amer-I-Net's billing agent. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

2.10 Cancellation by Customer

Service may be canceled by the customer within three (3) working days notice in person, in writing, or by telephone.

2.11 Interconnection

Service furnished by Amer-I-Net may be connected with the services or facilities of other carriers. Such service or facilities are provided under the terms, rates and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with Amer-I-Net's service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer.

2.12 Refusal or Discontinuance by Amer-I-Net

Amer-I-Net may refuse or discontinue service under the following conditions provided that, unless otherwise stated, the Customer shall be given fifteen (15) days notice to comply with any rule or to remedy any deficiency:

(a) For non-compliance with or violation of any state, Municipal, or Federal law, ordinance or regulations pertaining to telephone service.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 2 - RULES AND REGULATIONS CONT'D

2.12 Refusal or Discontinuance by Amer-I-Net (Cont'd)

(b) For use of telephone service or any other property or purpose than that described in the application.

(c) For non-compliance with or violation of Commission regulations or Amer-I-Net's rules and regulations on file with the Commission, not without first having made a reasonable effort to obtain customer compliance, and provided at least ten (10) days written notice is given before termination.

(d) For nonpayment of bills, provided that suspension or written termination of service shall not be made before twenty (20) days after the mailing date of the original unpaid bill.

(e) Without notice in the event of Customer or Authorized User use of equipment in such a manner as to adversely affect Amer-I-Net's service to others.

(f) Without notice where a dangerous condition is found to exist or for theft or illegal use of service.

(g) Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, Amer-I-Net may, before restoring service, require the Customer to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.

(h) Without notice by reason of any order or decision of a court or other government authority having jurisdiction which prohibits Carrier from furnishing such services.

(i) For periods of inactivity over sixty (60) days.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 2 - RULES AND REGULATIONS CONT'D

2.13 Interruption of Service

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communication systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.4 herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any, furnished by Customer and connected to Carrier's terminal. Interruptions caused by Customer-provided or Carrier-provided automatic dialing equipment are not deemed an interruption of service as defined herein since the Customer has the option of using the long distance network via local exchange company access. Amer-I-Net Services Corp. shall comply with all provisions of 807 KAR 5:061, Section 25.

2.14 Tests, Pilots, Promotional Campaigns and Contests

The Carrier may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Carrier may also waive a portion or all service fees or installation fees for winner of contests and other occasional promotional events sponsored or endorsed by the Carrier. From time to time Amer-I-Net may waive service fees or installation fees, as referred to in Section 3.8.1, Monthly Billing Fees. All special promotions shall be subject to approval by the Kentucky Public Service Commission.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES

3.1 General

Each Customer is charged individually for each call placed through the Carrier. Charges are computed as per Customer program as described in Section 3.4 of this Tariff.

Rates vary between programs.

Customers are billed based on their use of Amer-I-Net's long distance service.

If a Customer is temporarily suspended from our service due to non-payment, service may be restored upon payment of all charges due. A non-refundable \$10.00 fee will be assessed for every authorization code reestablished due to non-payment.

If a bank check received by Carrier is returned unpaid, a \$15.00 service charge will be assessed to the Customer for handling costs.

Duplicate copies of a subscriber's bill will be provided by Carrier for a charge of \$.75 per page plus postage.

Subscriber will be billed a \$1.00 charge for any discontinuance notice sent.

Subscriber will be billed a \$1.00 charge for any Toll Network Restrictions.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.2 Contractual Offerings

Amer-I-Net may negotiate with customers or prospective customers for the provision of any competitive telecommunications service and may offer or agree to provide such service on such terms and for such rates and charges as it deems reasonable, without regard to this Tariff. Within thirty (30) days of concluding such agreement, Amer-I-Net shall file with the KY P.S.C. a contract or memorandum of understanding which will include the rates, charges, practices, rules or regulations applicable to the service.

3.3 Mileage Between Rate Centers

The mileage between rate centers is calculated based on the V and H coordinates as obtained by reference to AT&T Tariff FCC No. 10.

3.4 Method of Calculation

The airline mileage between the carrier service location is calculated as follows:

$$\text{Mileage} = \frac{(V1 - V2)^2 + (H1 - H2)^2}{10}$$

Where V1 and H1 are the V and H coordinates of point 1 and V2 and H2 are the coordinates of point 2.

The mileage is rounded up to an integer value to determine the airline mileage.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

MON	TUE	WED	THU	FRI	SAT	SUN
9:00 A.M. to 5:00 P.M.*					EVENING RATE	
DAY RATE						
5:00 P.M. to 11:00 P.M.*					EVENING RATE	
EVENING RATE						
11:00 P.M. to 8:00 A.M.*						
NIGHT/WEEKEND RATE						

*To but not including

3.5 Service Hours, Time of Day Rate Periods

Service is available 24 hours a day, seven days a week. Rate periods are applicable as indicated in the chart below and are based on the time at the point of origin of the call, where calls will be rated according to the time at the point of termination. The evening rate shall also apply on Carrier's specified holidays from 8:00 A.M. - 11:00 P.M.* as defined in Section 1 except when a lower rate would normally apply. Calls beginning in one time period and ending in another will be prorated accordingly.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.6 Time of Day Rate Periods

- 3.6.1 Evening - Applies to calls originating from 5:00 p.m. to, but not including, 11:00 p.m. on Sunday through Friday.
- 3.6.2 Night/Weekend - Applies to calls originating from 11:00 p.m. to, but not including 8:00 a.m. on Monday through Friday. Also, applies to calls originating on Sunday from midnight to, but not including, 5:00 p.m. Sunday, all day on Saturday, New Years Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas.
- 3.6.3 All evening and night/weekend rate periods, apply only to calls dialed direct station to station.

3.7 Directory Assistance

Price per call \$.65.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.8 Monthly Billing Fee

There are no sign-up fees but monthly billing fees are as follows:

3.8.1

<u>PROGRAM</u>	<u>BILLING FEES</u>	
	<u>RESIDENTIAL</u>	<u>BUSINESS</u>
Associate "Alpha" Program	\$ 0.00	\$ 0.00
Associate "Beta" Program	\$ 0.00	\$ 0.00
"Talk America"		
i. Saver, Super Saver and Coin-Op	\$ 0.00	\$ 0.00
ii. Super Saver Plus and Hospitality	\$ 0.00	\$ 0.00
Corporate 800 Services (Available to Commercial Customers Only)		\$15.00
"On-Net Talk America"	\$50.00	\$50.00
"On-Net Premium 800"	\$50.00	\$50.00
Travel Service - Initial Setup Fee	\$ 1.00	\$ 1.00
"Amer-I-Net DDS On-Line Service"	\$ 0.00	\$ 0.00

3.9 Access Codes

Customers shall be charged \$10.00 per location for Account Codes.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10 Rates for Specific Services3.10.1 A. "Associate Alpha Program"

Flat rate program for Intrastate/InterLATA calling in Kentucky. Designed with simple format and rates, allowing subscriber to easily understand the rate and cost per minute for Intrastate/InterLATA services.

Basic service requires switched access lines (local lines) from subscriber's site. Serviced is designed for residential and business type subscribers with monthly volume ranging from \$5.00 to \$100.00 per month. There are no deposits or sign-up fees required for services under this program, and there are no monthly service fees for billing.

"Associate Alpha Program" Rates

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 18 sec.	.08370	.08370	.08370
Additional 6 sec. (or fraction thereof)	.02790	.02790	.02790

Directory Assistance: .65

Billing Increments: Subscribers are billed the minimum for the first initial 18 seconds or fraction thereof of service, then each additional six (6) second increments, or fraction thereof of a processed call.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.2 "Associate Beta Program"

Rate program for Intrastate/InterLATA calling in Kentucky. Designed with simple format, allowing subscriber to easily understand the rate and cost per minute for Intrastate/InterLATA services. Subscribers are usually affiliated with an association group, but this is not a requirement.

Basic service requires switched access lines (local lines) from subscriber's site. Service is designed for residential and business type subscribers with monthly volume ranging from \$5.00 to \$100.00 per month. There are no deposits or sign-up fees required for services under this program.

"Associate Beta Program" Rates

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 18 sec.	.08370	.08370	.08370
Additional 6 sec. (or fraction thereof)	.02790	.02790	.02790

Directory Assistance: .65

Billing Increments: Subscribers are billed the minimum for the first initial 18 seconds or fraction thereof of service, then each additional six (6) second increments, or fraction thereof of a processed call.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.3 "Talk America Program"

Rate program for Intrastate/InterLATA calling in Kentucky, designed for more cost effective calling patterns with Intrastate/InterLATA services. Subscribers are usually affiliated with a Business services, but this is not a requirement.

Basic service requires switched access lines (local lines) from subscriber's site. Service is designed only for residential type subscribers with monthly volume ranging from \$5.00 to \$100.00 per month. There are no deposits or sign-up fees required for services under this program.

"Talk America Program" Rates(i) Saver, Super Saver and Coin-Op

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 18 sec.	.06840	.06840	.06840
Additional 6 sec. (or fraction thereof)	.02280	.02280	.02280

Directory Assistance: .65

Billing Increments: Subscribers are billed the minimum for the first initial 18 seconds or fraction thereof of service, then each additional six (6) second increments, or fraction thereof of a processed call. No discounts configured.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.3 "Talk America Program" (Cont.d)(ii) Super Saver Plus and Hospitality

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 18 sec.	.06360	.06360	.06360
Additional 6 sec. (or fraction thereof)	.02120	.02120	.02120

Directory Assistance: .65

Billing Increments: Subscribers are billed the minimum for the first initial 18 seconds or fraction thereof of service, then each additional six (6) second increments, or fraction thereof of a processed call. No discounts configured.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.4 "Corporate 800 Service"

An 800 inbound service allowing the customer to be accessed via an 800 number terminating to the Customer's switched access location. This service offers Intrastate and Interstate 800 provisioning to subscribers. This service is available to Commercial Customers only.

"Corporate 800 Service" Rates

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 6 sec.	.06840	.06840	.06840
Each Additional 6 sec. (or fraction thereof)	.02280	.02280	.02280

Monthly Recurring Charge: \$15.00

Billing Increments: Subscribers are billed for the first initial 6 seconds or fraction thereof, then each additional 6 seconds or fraction thereof of a processed call. There is a monthly nonrecurring charge of \$15.00 per 800 line.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.5 "On-Net Talk America Program"

Rate program for Intrastate/InterLATA calling in Kentucky designed for more cost effective calling patterns with Intrastate/InterLATA services.

Basic service requires DAL line or DSI circuit from switched POP to subscriber's site. Service is designed for business type subscribers only, with monthly volumes of \$500.00 or more per month. There are no deposits or sign-up fees required for services under this program. Installation charges related to the T-1 by the LEC to our "POP" location is billed to Subscriber.

"On-Net Talk America Program" Rates

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 18 sec.	.04260	.04260	.04260
Additional 6 sec. (or fraction thereof)	.01420	.01420	.01420
Directory Assistance:	.65		

Billing Increments: Subscribers are billed the minimum for the first initial 18 seconds or fraction thereof of service, then each additional six (6) second increments, or fraction thereof of a processed call. No discount configured.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.6 "On-Net Premium 800 Program"

A dedicated 800 inbound program for Intrastate/InterLATA calling in Kentucky, designed with more cost effective calling patterns with Intrastate/InterLATA services.

Basic service requires a dedicated T-1 access (local line) from subscriber's site. Service is designed for business type subscribers with monthly volumes of \$3,000.00 or more per month. Installation charges related to the T-1 from the LEC to our "POP" location is billed to the subscriber.

"One-Net Premium 800 Program" Rates

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 6 sec.	.01420	.01420	.01420
Additional 6 sec.	.01420	.01420	.01420
Directory Assistance:	.65		

Billing Increments: Subscribers are billed for the first initial 6 seconds or fraction thereof of service, then each additional 6 seconds or fraction thereof of a processed call. No discounts configured.

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SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.7 "Travel Service"

Travel service originates when the subscriber dials 1 + 800-XXX-XXXX to access the Network, the number is listed on the Travel Card. When the call is acknowledged you will hear a tone, the subscriber must enter his authorization number, then the destination telephone number. If the proper code is entered and is a valid number, the call is then terminated to the destination number and will begin to ring. The subscriber is billed for each travel card call placed during the month. Travel service is optional and available to all subscribers. There is a one dollar (\$1.00) initial set-up fee.

"Travel Card" Rates

	<u>Day</u>	<u>Evening</u>	<u>Night/Weekend</u>
Initial 30 seconds	.15500	.15500	.1550
Additional 6 seconds	.03100	.03100	.03100

Surcharge: \$.50 per call

Billing Increments: Subscribers are billed the minimum for the first initial 30 seconds of service, then each additional 6 second increment of a processed call. There is a one dollar (\$1.00) initial set-up fee.

Volume Discount: Applies to Group Programs and/or Business Applications. A 10% discount for customers with a volume of more than \$1,000.00 in travel usage per month.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D

3.10.8 "Amer-I-Net DDS On-Line Serviced"

Installation by quote only, which is supplied by the Local Exchange Carrier. Monthly recurring line charge is mileage sensitive from the subscriber's location to the carrier's point of presence and is available only by quote.

Service will be provided pursuant to a special contract on file with the Kentucky Public Service Commission.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF

SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D**3.10.9 "PrePaid Calling Card Program"**

Prepaid Calling Card Services consists of prepaid domestic long distance traffic over Company provided facilities. Company Prepaid Calling Cards include Disposable and Renewable Cards. The Company offers two types of Prepaid Calling Card Service: Disposable and Renewable. The Company's Disposable Prepaid Calling Card cannot be reloaded once a zero balance is reached. The Company requires no volume commitments. Customers shall pay in advance for all Services.

The Company provides Disposable Prepaid Calling Card Customers with an 800 number to access Company provided switching facilities, and to terminate domestic long distance calls. The Company shall issue the Disposable Prepaid Calling Card Customer an authorization code allowing the Customer to place long distance calls. Once the Disposable Prepaid Calling Card balance descends to zero, the Disposable Prepaid Calling Card becomes unusable.

The Company provides Renewable Prepaid Calling Card Customers with an 800 number to access Company provided switching facilities, and to terminate domestic long distance calls. The Renewable Prepaid Calling Card Customer requests the initial amount to be loaded onto the Renewable Prepaid Calling Card.

The Company issues the Renewable Prepaid Calling Card Customer a Customer specific authorization code. The Customer may reload the Renewable Prepaid Calling Card by contacting the Company's Customer Support Department by dialing the Company's 800 access number.

After receiving the Company's Customer Support Department authorization, the customer may increase the balance contained on the Renewable Prepaid Calling Card.

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RESELLER OF TELECOMMUNICATIONS SERVICES TARIFF**SECTION 3 - DESCRIPTION OF SERVICES, RATES AND CHARGES CONT'D****3.10.9 PrePaid Calling Card Program (Continued)**

Unless otherwise specified herein, the duration of Company calls are express in one (1) minute increments and subject to a minimum connect time of one (1) minute, and billed in minute increments.

All calls are rounded to the next highest minute period.

The Company offers the following PrePaid Calling Card plans which vary depending upon end user volume, distributor commitment levels, and plan availability:

Plan A:

The Company's Prepaid Calling Card Service permits intrastate calling using a Prepaid Calling Card purchased through the Company. Customers subscribing to Plan A shall execute a Term Plan commitment contract with a twelve (12) month term. This Plan will only be available to Customers agreeing to a minimum monthly commitment of \$500,000.00 for the term of the contract. For each Prepaid Calling Card purchased through the Company, Customer shall pay the Company for the cost of each card plus 10%.

Mileage	1st Minute	Each Addt'l Minute
0 - 3241+	.12	.12

Plan B:

The Company's Prepaid Calling Card Service permits intrastate calling using a Prepaid Calling Card purchased through the Company. Customers subscribing to Plan B shall execute a Term Plan commitment contract with a twelve (12) month term. This Plan will only be available to Customers agreeing to a minimum monthly commitment of \$500,000.00 for the term of the contract. For each Prepaid Calling Card purchased through the Company, Customer shall pay the Company for the cost of each card.

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Mileage	1st Minute	Each Addt'l Minute
0 - 3241+	.15	.15

Plan C:

The Company's Prepaid Calling Card Service offered under Plan C permits intrastate calling using a Prepaid Calling Card account code assigned to the Customer by the Company. Customers subscribing to the Plan shall execute a Term Plan commitment contract with a twelve (12) month term. This Plan will only be available to Customers agreeing to a minimum monthly commitment of \$500,000.00 for the term of the contract. For each Prepaid Calling Card purchased through the Company, Customer shall supply the card.

Mileage	1st Minute	Each Addt'l Minute
0 - 3241+	.20	.20

Plan D:

The Company's Prepaid Calling Card Service offered under Plan D permits intrastate calling using a Prepaid Calling Card purchased through the Company. Customers subscribing to Plan D are not required to execute a term plan commitment contract or achieve a minimum monthly commitment of usage.

Mileage	1st Minute	Each Addt'l Minute
0 - 3241+	.25	.25

Plan E:

Customers may purchase promotional series or collector cards under Plan E. The Company will limit each series to 5,000 cards.

Mileage	1st Minute	Each Addt'l Minute
0 - 3241+	1.00	1.00

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